

Board of Education Regular Meeting  
Monday, May 15, 2017 7:00 PM  
Superintendent's Office Wausa Public School  
300 S. Bismark St.  
PO Box 159  
Wausa, NE 68786-0159

### **Wausa Public Schools Board of Education Vision Statement**

*We believe that all the youth of this community should be given an equal opportunity for a general education that will help them to become good citizens for democratic living.*

*We believe our school should provide an educational environment that will assist all student to fulfill their needs, interests, and abilities so that they may develop to their maximum capabilities.*

*We believe that it is as important to learn to live a full and complete life as it is to learn to be self-sufficient.*

*Therefore, the total development of each individual to his/her highest potential is the primary concern of the Wausa School System.*

### **Wausa Public Schools: Educating Today's Students for Tomorrow's Future!**

1. Call to Order
  - 1.1. Pledge of Allegiance
  - 1.2. Excuse Absent Board Members
2. Approval of Consent Agenda
  - 2.1. Agenda
  - 2.2. Minutes of previous meeting
3. Guests
4. Financial Reports
  - 4.1. Treasurer

- 4.2. Claims
- 4.3. Activity
- 5. Action Items
  - 5.1. Approve 9-12 Math Position
  - 5.2. Approve 8-12 Science Postion
  - 5.3. Approve Classified Staff Positions for the 2017-18 School Year
  - 5.4. Accept Lighting Bid for Elementary
  - 5.5. Purchase of SPED Van (\$23,900)
  - 5.6. Approve Banner Printer Quote from Tonas Graphics (\$6,939.00)
  - 5.7. Approve Flooring Bid
  - 5.8. Approve Interlocal Agreement with the Nebraska Association of School Boards (CJUMP) for natural gas bidding.
  - 5.9. Approve bid for Cabinets in Preschool Room
  - 5.10. Purchase Student/Staff Macbooks for 2017-18 School Year
- 6. Reports
  - 6.1. Superintendent
  - 6.2. Principal
  - 6.3. Activities Director
- 7. Discussion Items
  - 7.1. Vacation Time
  - 7.2. Summer Retreat
- 8. Executive (Closed) Session (If needed)

9. Dates of Future Board Meetings

10. Adjourn

Wausa Board of Education  
Regular Meeting  
April 17, 2017

The meeting of the Wausa Board of Education was called to order at 6:59 p.m.  
Members present: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story,  
Brian Wakeley, Otto Woockman.

The Pledge of Allegiance was recited.

A motion to approve the agenda as presented was made by Terry Nelson and a  
second by Brian Wakeley.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley,  
Otto Woockman

Motion to approve the minutes of the previous meeting passed with a motion by  
Otto Woockman and a second by Mark Dawson.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley,  
Otto Woockman

Guests present were Josh Barney, Ricci Benson, Dan and Cheryl Kleinschmit.

Ricci Benson, the director of youth services at Behavior Health Services spoke  
regarding the bullying policy implemented at Wausa Public School. Ms. Benson  
thanked the Board for their time and stated she is excited they are willing to  
move forward in creating a better policy and staff training.

Treasurer's report:

General Fund Receipts:

US Department of Education	35,925.00
NASB Medicaid Service	2,220.08
ESU #1	609.95
Preschool snacks	167.15
Preschool tuition	829.00
Commercial State Bank	119.07
Knox County Treasurer	91,174.99
Cedar County Treasurer	63,101.53
Pierce County Treasurer	3,182.96
State of Nebraska	3,445.00
Total Receipts	\$200,774.73

General Fund Disbursements:

March payroll	170,707.42
All-Lines Leasing	3,773.76
Josh Barney	4,186.93
Black Hills Energy	2,980.15
Broadway Mercantile	63.27
Cedar Knox PPD	2,759.39
CHS	1,310.60
Classic Carpet Care	32.01
Jamie Clausen	300.00
Elan Financial Services	174.51
ESU #1	34,862.42
Great Plains Communications	1,213.77
Hillyard	733.97
Hometown Leasing	1,279.99

Houghton Mifflin	2,950.00
J.W. Pepper & Son	64.94
Key Sanitation	223.00
KSB School Law	549.00
Lincoln Marriott Cornhusker	169.00
Main Street Grocery	78.67
Matheson Tri-Gas	241.13
Mutual of Omaha	448.10
NE Assoc of School Boards	180.00
NE Council of School Admin	95.00
NENSSA	15.00
NE Nebraska News Co	30.88
Perry, Guthery,Haase&Gessford	300.00
Postmaster	490.00
Rasmussen Mechancial Services	256.92
School Lunch Program	178.75
Shopper	1,734.80
SYNCB/AMAZON	95.28
TASC	128.73
Technokids Inc	250.00
Village of Wausa	1,133.85
Wausa Medical Clinic	134.00
Total Disbursements	\$234,125.24

Depreciation Fund Disbursements:

Communication Services Inc \$21,950.00

Building Fund Disbursements:

DSN Envirosystems & Surv. \$12,595.00

Motion by Terry Nelson and a second by Mark Dawson to approve the Treasurer's Report as presented by Mr. Hoelsing.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion by Brian Wakeley and a second by Terry Nelson to approve the claims as presented by Mr. Hoelsing.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

A motion to approve the Activity Fund Report was made by Otto Woockman and a second by Mark Dawson.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion to approve the contract for Mrs. Rachel Kleinschmit for the 2017-18 school year for the position of K-12 Music Teacher passed with a motion by Mark Dawson and a second by Terry Nelson.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

A bid was received for 156 fixtures, all LED with dimmer for the elementary rooms in 1st, 2nd, 3rd, 4th, 5th, 6th grades, the two lower rooms and all the bathrooms.

Motion to table the Lighting Bid from K-V Electric was made by Mark Dawson and a second by Brian Wakeley.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion by Otto Woockman and a second by Brian Wakeley to approve the Jr/Sr High English/LA curriculum from Houghton-Mifflin in the amount of 10,806.00.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion to go into executive session at 7:35 p.m. was made by Terry Nelson and a second by Mark Dawson.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion to exit executive session at 8:20 p.m. was made by Dan Story and a second by Otto Woockman.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

A motion to approve classified staff salary schedule as presented with step one hourly rate at \$10.70 was made by Terry Nelson and a second by Brian Wakeley.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

A motion to approve the treadmill bid from Nova Fitness Equipment in the amount of \$6084.00 was made by Brian Wakeley and a second by Mark Dawson.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

The motion to approve the quote for lockers in the three small locker rooms for the amount of \$9075.00 was made by Brian Wakeley and a second by Dan Story.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

The motion to accept the resignation of Mrs. Anne Stratman, High School Science Teacher was made by Terry Nelson and a second by Otto Woockman.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion to table the purchase of the banner printer from Tonas Graphics was made by Terry Nelson and a second by Dan Story.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Motion to table the bid from M&O Door Company for purchase and installation of the doors on the south of Gymnasium was made by Brian Wakeley and a second by Otto Woockman.

Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley, Otto Woockman

Mr. Hoelsing's Superintendent's report included policy updates, staffing, 2017-18 budget, technology needs and an update on the Strategic planning master plan.

Mrs. Hennings Principal's report included the schedule for academic testing in the elementary, requisitions, Kindergarten Graduation and Kindergarten Round Up.

Mr. Conn's AD report gave updates on Speech, Track & Field, Golf and the Music department.

The next regular Wausa School Board Meeting will occur on Monday, May 15th, at 7:00 p.m., in the Superintendent's office

Motion to adjourn meeting was made by Mark Dawson and a second by Dan Story.  
Aye: Mark Dawson, Mike Kumm, Terry Nelson, Dan Story, Brian Wakeley,  
Otto Woockman

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Jessica Barta  
Recording Secretary

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Terry Nelson  
Secretary

TREASURER'S REPORT

May 15, 2017

BALANCE ON HAND AT LAST MEETING		\$1,501,938.08
GENERAL FUND RECEIPTS:		
ESU #1, sub reimbursement	100.00	
State of Nebraska, SP ED, school age	15,901.00	
Commercial State Bank, interest	115.22	
Knox County Treasurer	494,382.50	
Cedar County Treasurer	206,018.74	
Pierce County Treasurer	35,986.06	
Total Receipts		\$752,503.52
TOTAL FUNDS AVAILABLE		\$2,254,441.60
GENERAL FUND DISBURSEMENTS:		
Bills approved last month	63,417.82	
April payroll	173,456.13	
Total Disbursements		\$236,873.95
BALANCE ON HAND		\$2,017,567.65
BALANCE ON HAND IN:		
Lunch fund, checking		\$31,051.88
Building fund, checking		\$717,376.35
Building fund, CD's		\$13,174.75
Qualified Capital fund, checking		\$101,040.65
Unemployment fund, checking		\$5,503.41
Unemployment fund, CD's		\$19,059.03
Depreciation fund, checking		\$446,834.02
Employee Benefit fund, checking		\$3.59
Cooperative fund, checking		\$236,162.23

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
Checking	1		
Checking	1 Fund: 01 General Fund		
ACCESS ELEVATOR & LIFTS INC	SP ED	430.00	
		<b>Vendor Total:</b>	<b>430.00</b>
BARNEY, JOSH	SP ED, POVERTY, STAFF DEVELOP, LIBRARY	3,208.80	
		<b>Vendor Total:</b>	<b>3,208.80</b>
BARTA, JESSICA	INSTRUCTIONAL	13.58	
		<b>Vendor Total:</b>	<b>13.58</b>
BIG RED MINI MART	TRANSPORTATION	1,368.13	
		<b>Vendor Total:</b>	<b>1,368.13</b>
BLACK HILLS ENERGY	UTILITIES	1,562.36	
		<b>Vendor Total:</b>	<b>1,562.36</b>
BLOOMFIELD COMMUNITY SCHOOL	INSTRUCTIONAL	8,981.77	
		<b>Vendor Total:</b>	<b>8,981.77</b>
BLOOMQUIST, LYNN	INSTRUCTIONAL	150.00	
		<b>Vendor Total:</b>	<b>150.00</b>
CARLSON HOME & AUTO	MAINTAINENCE	208.98	
		<b>Vendor Total:</b>	<b>208.98</b>
CEDAR KNOX PPD	UTILITIES	51.52	
CEDAR KNOX PPD	UTILITIES	2,079.43	
		<b>Vendor Total:</b>	<b>2,130.95</b>
CHS	TRANSPORTATION	1,751.71	
		<b>Vendor Total:</b>	<b>1,751.71</b>
CLASSIC CARPET CARE/RENTAL	CUSTODIAL	18.99	
		<b>Vendor Total:</b>	<b>18.99</b>
DANA F. COLE & COMPANY, LLP	BOARD	7,416.72	
		<b>Vendor Total:</b>	<b>7,416.72</b>
ELITE DIESEL & AUTOMOTIVE REPAIR LLC	SP ED	50.67	
ELITE DIESEL & AUTOMOTIVE REPAIR LLC	TRANSPORTATION	50.09	
		<b>Vendor Total:</b>	<b>100.76</b>
FOLKERS BROS GARAGE	TRANSPORTATION	1,836.74	
		<b>Vendor Total:</b>	<b>1,836.74</b>
GREAT PLAINS COMMUNICATIONS	UTILITIES	1,319.36	
		<b>Vendor Total:</b>	<b>1,319.36</b>
HILLYARD/SIOUX FALLS	CUSTODIAL	676.66	
HILLYARD/SIOUX FALLS	CUSTODIAL	65.48	
HILLYARD/SIOUX FALLS	CUSTODIAL	336.64	
		<b>Vendor Total:</b>	<b>1,078.78</b>
HOESING, SHEILA	INSTRUCTIONAL, GUIDANCE	150.00	
		<b>Vendor Total:</b>	<b>150.00</b>
HOMETOWN LEASING	PRESCHOOL, BUSINESS	1,279.99	
		<b>Vendor Total:</b>	<b>1,279.99</b>
KEY SANITATION & ROLL-OFFS	CUSTODIAL	173.00	
		<b>Vendor Total:</b>	<b>173.00</b>
LINCOLN MARRIOTT CORNHUSKER	STAFF TRAINING	208.00	
		<b>Vendor Total:</b>	<b>208.00</b>
MAIN STREET GROCERY	CUSTODIAL, INSTRUCTIONAL, NURSE, BUSINESS	44.91	
MAIN STREET GROCERY	INSTRUCTIONAL	40.93	
		<b>Vendor Total:</b>	<b>85.84</b>
MARKS, PATRICIA	INSTRUCTIONAL	150.00	
		<b>Vendor Total:</b>	<b>150.00</b>
MARKS, ROBERT	INSTRUCTIONAL	21.47	
		<b>Vendor Total:</b>	<b>21.47</b>

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
MATHESON TRI-GAS INC	INSTRUCTIONAL	179.30	
		<b>Vendor Total:</b>	<b>179.30</b>
MENARD'S	INSTRUCTIONAL	11.34	
		<b>Vendor Total:</b>	<b>11.34</b>
MUTUAL OF OMAHA	INSURANCE	447.80	
		<b>Vendor Total:</b>	<b>447.80</b>
NORFOLK SPORTING GOODS	BUSINESS	95.00	
		<b>Vendor Total:</b>	<b>95.00</b>
NORTHEAST NEBRASKA NEWS COMPANY	BOARD, LIBRARY	116.91	
		<b>Vendor Total:</b>	<b>116.91</b>
OLSON'S PEST TECHNICIANS	MAINTENANCE	94.00	
		<b>Vendor Total:</b>	<b>94.00</b>
OSTDIEK PRINTING/BLUE HILL RIBBON COMPANY	INSTRUCTIONAL	129.50	
		<b>Vendor Total:</b>	<b>129.50</b>
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	LEGAL SERVICES	825.00	
		<b>Vendor Total:</b>	<b>825.00</b>
PETALS & MORE, LLC	INSTRUCTIONAL	37.50	
		<b>Vendor Total:</b>	<b>37.50</b>
RASMUSSEN MECHANICAL SERVICES INC	MAINTENANCE	78.77	
RASMUSSEN MECHANICAL SERVICES INC	MAINTENANCE	2,914.97	
		<b>Vendor Total:</b>	<b>2,993.74</b>
ROGER D WAMBERG	TRANSPORTATION	188.00	
		<b>Vendor Total:</b>	<b>188.00</b>
ROJAS, AMANDA	INSTRUCTIONAL	20.58	
		<b>Vendor Total:</b>	<b>20.58</b>
SCHOOL LUNCH PROGRAM	PRESCHOOL	316.07	
SCHOOL LUNCH PROGRAM	PRESCHOOL	230.10	
		<b>Vendor Total:</b>	<b>546.17</b>
SCHOOL RETIREMENT FUND	CUSTODIAL	132.11	
		<b>Vendor Total:</b>	<b>132.11</b>
STAPLES	INSTRUCTIONAL, NURSE	61.95	
		<b>Vendor Total:</b>	<b>61.95</b>
SYNCB/AMAZON	INSTRUCTIONAL, LIBRARY	599.63	
		<b>Vendor Total:</b>	<b>599.63</b>
TASC - CLIENT INVOICES	INSTRUCTIONAL, SUPT, PRINCIPAL, TRANSPORT	128.73	
		<b>Vendor Total:</b>	<b>128.73</b>
TIME MANAGEMENT SYSTEMS	BUSINESS	660.00	
		<b>Vendor Total:</b>	<b>660.00</b>
ULTIMATE OFFICE SOLUTIONS INC	SUPT	113.16	
		<b>Vendor Total:</b>	<b>113.16</b>
VIKING LUMBER INC	MAINTENANCE	27.54	
VIKING LUMBER INC	INSTRUCTIONAL	30.38	
VIKING LUMBER INC	TRANSPORTATION	4.36	
VIKING LUMBER INC	TRANSPORTATION	8.72	
VIKING LUMBER INC	CUSTODIAL	10.23	
VIKING LUMBER INC	INSTRUCTIONAL	6.56	
VIKING LUMBER INC	MAINTENANCE	31.35	
		<b>Vendor Total:</b>	<b>119.14</b>
		<b>Fund Total:</b>	<b>41,145.49</b>
		<b>Checking Account Total:</b>	<b>41,145.49</b>

Checking 8  
 Checking 8 Fund: 06 Lunch Fund  
 MUTUAL OF OMAHA INSURANCE

9.65  
 Vendor Total: 9.65

ACTIVITIES FUND BALANCE  
May 15, 2017

FUND	BALANCE 4/17/2017	RECEIPTS	DISBURSEMENTS	BALANCE 5/15/2017
Student Reimbursement	388.79	0.00	0.00	388.79
Courtesy Fund	1,754.59	27.79	0.00	1,782.38
Athletics	34,454.53	1,757.65	2,298.49	33,913.69
Class of 2021	390.00	.00	.00	390.00
Music	10,676.06	149.00	175.39	10,649.67
Speech	8,876.55	618.00	255.72	9,238.83
Viking Yearbook	13,062.80	30.00	3,440.00	9,652.80
W-Club	2,472.67	0.00	0.00	2,472.67
Class of 2022	430.00	0.00	0.00	430.00
Class of 2017	968.63	0.00	0.00	968.63
Class of 2019	2,211.35	0.00	0.00	2,211.35
Class of 2018	1,040.79	60.00	0.00	1,100.79
HS Student Council	1,314.71	0.00	0.00	1,314.71
Class of 2020	1,338.00	0.00	0.00	1,338.00
Honor Society	1,588.46	0.00	385.00	1,203.46
Target Fund	2,682.78	0.00	0.00	2,682.78
Elem AR/Viking Store	7,709.56	115.60	0.00	7,825.16
FBLA	11,824.73	0.00	13,802.90	-1,978.17
Elementary Garden	153.50	0.00	0.00	153.50
One-Act	10,398.22	0.00	65.00	10,333.22
Viking Achievement Award	121.10	0.00	0.00	121.10
Athletic Uniform Fund	0.00	0.00	0.00	0.00
Music Trip	3,330.81	0.00	0.00	3,330.81
Misc. Fund	192,917.69	0.00	0.00	192,917.69
FFA	5,300.34	0.00	838.88	4,461.46
Laptop Initiative	19,881.69	0.00	0.00	19,881.69
Music Chimes	3,047.67	0.00	0.00	3,047.67
TOTALS	\$338,336.02	\$2,758.04	\$21,261.38	\$319,832.68

# K/V ELECTRIC LLC

87459 549 Dr.

*Wausa, NE 68786*

PH: 402-586-2660



DATE: 4/12/17

BID FOR: Wausa Public Schools

Replace lights in 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, and 2 basement classrooms.

\$5400.00/room

\$43,200.00 total

\$480.00 to replace fixtures in 6 restrooms

All materials and labor will be provided by K/V electric. This proposal is only good for 30 days.

## FEATURES & SPECIFICATIONS

**INTENDED USE** — LBL LED wraparound provides a digital lighting platform to deliver general ambient lighting for surface-mount applications. The LED system delivers long life and excellent color to ensure a quality, low-maintenance lighting installation. Ideal for closets, storage rooms, hallways, stairwells and offices.

**CONSTRUCTION** — Metal parts are die formed from code-gauge steel. Prismatic diffuser is 100% acrylic with sonically welded luminous ends. Continuous side flanges on fixture body provide light trap and continuous diffuser support to prevent accidental opening and simplify maintenance.

Finish: Five-stage iron phosphate pretreatment assures superior paint adhesion and rust resistance.

Painted parts finished with high-gloss, high-reflectivity baked white polyester enamel (low VOC).

**OPTICS** — Curved prismatic diffuser with linear side prisms and highly transmissive overlay minimizes lamp image and provides high-angle brightness control. Luminous end plates soften appearance for improved aesthetics.

**ELECTRICAL** — Long-life LEDs, coupled with high-efficiency drivers, provide superior quantity and quality of illumination for extended service life. 90% LED lumen maintenance at 60,000 hours (L90/60,000). The LEDs have a CRI of 82.

eldoLED driver options deliver choice of dimming range and choices for control, while assuring flicker-free, low-current inrush, 89% efficiency and low EMI.

Step-level dimming option allows system to be switched to 50% power for compliance with common energy codes while maintaining fixture appearance.

**CONTROLS** — Pair the LBL with the fixture mount Sensor Switch LSXR sensor for additional energy savings when the space is unoccupied. The LSXRHL sensor dims the fixture down to a low-level setting when there is no occupancy. This option is ideal for stairwells, back rooms, and closets due to the low occupancy level in those spaces.

Optional nLight™ embedded controls continuously monitor system performance, allow for constant lumen management / compensation function, facilitate simple “plug-and-play” network and controls upgrading via Cat-5 cable. Ballast disconnect provided where required to comply with US and Canadian codes.

**LISTINGS** — CSA certified to meet U.S. and Canadian standards.

Damp listed.

**WARRANTY** — 5-year limited warranty. Complete warranty terms located at [www.acuitybrands.com/CustomerResources/Terms\\_and\\_conditions.aspx](http://www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx)

**Note:** Actual performance may differ as a result of end-user environment and application.

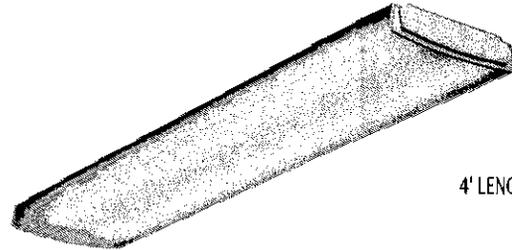
All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

Catalog Number
Notes
Type

### Low-Profile Curved-Basket LED Wraparound

# LBL4



4' LENGTH, NARROW HOUSING  
LED



eldoLED



LBL4LP835
LBL4LP840

### CSA+ Capable Luminaire

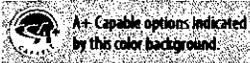
This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight® control networks when ordered with drivers marked by a [REDACTED]
- This luminaire is part of an A+ Certified solution for nLight control networks, providing advanced control functionality at the luminaire level, when selection includes driver and control options marked by a [REDACTED]

To learn more about A+, visit [www.acuitybrands.com/aplus](http://www.acuitybrands.com/aplus).

\*See ordering tree for details

# LBL4 LED Wraparound



## ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: LBL4 4000LM 80CRI 35K MIN1 NLIGHT MVOLT LSXRHL PIR

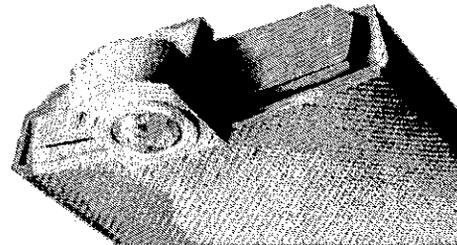
LBL4													
LBL4	4' LED wrap	3000LM	3000 lumens	80CRI	80 CRI	30K	3000 K	MIN1	Dim to 1%	ZT	0-10V Dimming	MVOLT	120-277V
		4000LM	4000 lumens			35K	3500 K	NODIM	On/off, non-dimming <sup>3</sup>	NLIGHT	nLight enabled	347	347W <sup>4</sup>
		4800LM	4800 lumens			40K	4000 K	SLD	Step-level dimming <sup>3</sup>				
		6000LM	6000 lumens			50K	5000 K						
		7200LM	7200 lumens										

EL7L	LED Emergency battery pack (nominal 700 lumens) <sup>5</sup>	(blank)	None	LSXRHL	Sensor Switch <sup>6</sup> fixture mount sensor with High/Low occupancy operation <sup>7,8</sup>	PIR	Passive Infrared	USPOM	US Point of Manufacture
EL14L	LED Emergency battery pack (nominal 1400 lumens) <sup>5</sup>	CL80	Constant lumen output, 80%	LSXR10	Sensor Switch <sup>6</sup> fixture mount sensor with on/off occupancy operation <sup>7</sup>				
EMG	for use with nLight on generator supply EM power <sup>4</sup>								

### Notes

- 1 Approximate lumen output.
- 2 Requires ZT or NLIGHT
- 3 Not available with Control or Sensor Options.
- 4 Not available with SLD option.
- 5 Not available with 7200LM option.
- 6 nLight EMG option requires a connection to existing nLight network. Power is provided from a separate N80 or N100 enabled fixture. Requires NLIGHT.
- 7 Requires MIN1 and PIR options.
- 8 Dim to approximately 10% light output when unoccupied.

Lumen Package	Lumens	Input Watts	LPW
3000LM 80CRI 30K	3167	25.6	124
3000LM 80CRI 35K	3237	25.6	127
3000LM 80CRI 40K	3288	25.6	129
3000LM 80CRI 50K	3409	25.6	133
4000LM 80CRI 30K	4097	32.4	126
4000LM 80CRI 35K	4188	32.4	129
4000LM 80CRI 40K	4253	32.4	131
4000LM 80CRI 50K	4410	32.4	136
4800LM 80CRI 30K	4695	40.5	116
4800LM 80CRI 35K	4799	40.5	119
4800LM 80CRI 40K	4874	40.5	120
4800LM 80CRI 50K	5053	40.5	125
6000LM 80CRI 30K	5968	49.7	120
6000LM 80CRI 35K	6101	49.7	123
6000LM 80CRI 40K	6196	49.7	125
6000LM 80CRI 50K	6424	49.7	129
7200LM 80CRI 30K	7066	62.0	114
7200LM 80CRI 35K	7224	62.0	117
7200LM 80CRI 40K	7336	62.0	118
7200LM 80CRI 50K	7606	62.0	123



**Lens type:** 10 - Low Mount 360° coverage  
**Dimming:** HL - High/Low Occupancy operation  
**Min Dim Level:** 3V - approximately 10% light output when unoccupied  
**Time Delay:** 5M - 5 minutes

### MOUNTING DATA

Suspension Kit Ceiling Types: F1 for use with most T-bar and screw slot grid ceiling applications. Designed for on-grid and off-grid installations.

F2 for use with recessed or surface-mount horizontal J-box applications.

For unit or row installation; surface or suspend mounting.

Individual installation — One double-stem or two single-stem hangers required.

For aircraft cable, one STACG\_, STACGF\_, or STACGE\_ required for each suspension point.

Note: 2' configurations with emergency option cannot be stem mounted.

See ACCESSORIES below for hanging devices.

### DIMENSIONS

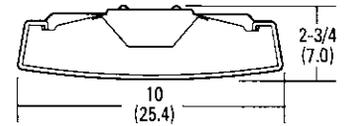
All dimensions are inches (centimeters) unless otherwise noted.

#### Specifications

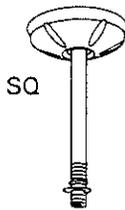
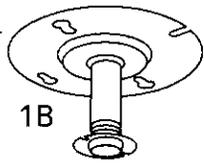
Length: 48 (122.0)

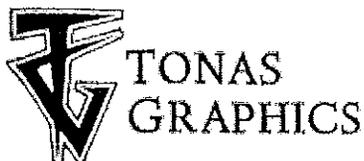
Width: 10 (25.4)

Depth: 2-3/4 (7.0)



All dimensions are inches (centimeters) unless otherwise indicated.





PO#: \_\_\_\_\_

Email: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Order Date: \_\_\_\_\_

**BILL TO:****SHIP TO:**

School Name: \_\_\_\_\_ School Name: \_\_\_\_\_

Address : \_\_\_\_\_ Address : \_\_\_\_\_

City: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ ATTN TO (Please Print): \_\_\_\_\_

## EDUCATOR Plus® Platinum Package

Item #	Description	QTY	Unit Price	Price
EP780	Canon iPF 780, 36" Large Format Printer	1	\$5,295.00	\$5,295.00
7025A029TG	Poster Artist Poster & Banner Software	1	\$0.00	\$0.00
123PASS	Tonas Graphics (500+) Education Templates For Canon Software	1	\$0.00	\$0.00
PASS-GUIDE	A professional hardcopy template guide. Contains full color images of all 500 PASS Educational Templates. Categorized in 8 school applications to display Posters, Banners, Awards and Cutouts selections.	1	\$0.00	\$0.00
R-CBLUSBAB	USB Cable	1	\$0.00	\$0.00
6704B001TG	Matte Black Ink Tank 130 ml	2	\$65.00	\$130.00
6705B001TG	Black Ink Tank 130 ml	2	\$65.00	\$130.00
6706B001TG	Cyan Ink Tank 130 ml	2	\$65.00	\$130.00
6707B001TG	Magenta Ink Tank 130 ml	2	\$65.00	\$130.00
6708B001TG	Yellow Ink Tank 130 ml	2	\$65.00	\$130.00
36150BP	Bright White Bond Paper, 36"x150'	1	\$39.95	\$39.95
36100CP	Premium Resolution Paper, 36"x150'	2	\$69.95	\$139.90
36100HP	Heavyweight Coated Paper, 36"x100'	1	\$99.95	\$99.95
24100PB	Durable Matte Poly Banner 24"x100'	1	\$89.40	\$89.40

## EDUCATOR Plus® Platinum Package

Item #	Description	QTY	Unit Price	Price
EP780	Canon iPF 780, 36" Large Format Printer	1	\$5,295.00	\$5,295.00
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PASS- GUIDE	A professional hardcopy template guide. Contains full color images of all 500 PASS Educational Templates. Categorized in 8 school applications to display Posters, Banners, Awards and Cutouts selections.	1	\$0.00	\$0.00
R- CBLUSBAB	USB Cable	1	\$0.00	\$0.00
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6705B001TG	Black Ink Tank 130 ml	2	\$65.00	\$130.00
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24100PB	Durable Matte Poly Banner 24"x100'	1	\$89.40	\$89.40

36100PB	Durable Matte Poly Banner 36"x100'	1	\$129.95	\$129.95
36100SP	Satin Photo Paper 36" X 100'	2	\$129.95	\$259.90
36100GP	Glossy Photo Paper 36" X 100'	2	\$129.95	\$259.90
3610ABV	Adhesive Backed Vinyl 36"X10'	1	\$30.00	\$30.00
PMAS250	Poster Mounting Adhesive SQ 250PK	2	\$13.00	\$26.00
BT100	Banner Tabs, Adhesive Grommits PK100	1	\$25.00	\$25.00
BHP200	Banner Rope Hole Punch	1	\$4.00	\$4.00
BHR300	Banner Hanging Rope 1/8"X500	1	\$20.00	\$20.00
TRN	Unlimited – FREE Online Setup and Training Program	1	\$0.00	\$0.00
			TOTAL PACKAGE	\$6,939.00

Surface Sealers Inc  
1901 SW 6th Street  
Lincoln, NE 68522  
(402) 474-2440  
surface sealers@msn.com



## ESTIMATE

### ADDRESS

Wausa Public Schools-  
Hallways

ESTIMATE # 4317

DATE 04/17/2017

ACTIVITY	AMOUNT
Diamond grind existing concrete. Fill cracks and joints. Install a decorative epoxy quartz flooring system with four inch cove base.	
<b>Services</b>	5,872.00
There is 614sf and 120lf for a total cost of Price includes insurance, labor, material, one mobilization and surface preparation. Also included in pricing is patching that will be needed in the locker rooms where benches are being removed.	
<hr/>	
If you have any questions or concerns, please feel free to call, Jason Lee at 402-429-4083 or email at surface sealers@msn.com	<b>TOTAL</b>
	<b>\$5,872.00</b>

Accepted By

Accepted Date

**INTERLOCAL AGREEMENT  
FOR  
THE PURCHASE OF NATURAL GAS AND RELATED SERVICES**

This Interlocal Agreement for Natural Gas and Related Services (Agreement) is made and entered into by and between separate political subdivisions of the State of Nebraska.

The Interlocal Agency created through this Agreement will be referred to as Nebraska Choice Joint Utilities Management Program (CJUMP).

The Nebraska Association of School Boards (NASB) is a corporation formed by Nebraska public school boards to stimulate and contribute to the continuing improvement of public elementary and secondary education including increased efficiency and economy for the ultimate benefit of Nebraska citizens. NASB will perform the functions related to the necessary administrative and management services required by this Agreement.

Nebraska law permits two or more public agencies to enter into arrangements defined under Nebraska statutes as Interlocal Cooperatives.

Participant shall mean (a) a public school as defined in §79-101, (b) an educational service unit established under the Educational Service Units Act, Neb. Rev. Stat. § 79-1201 through § 79-1249, and (c) a technical community college established under § 85-1501 through § 85-1542.

**Authority:**

Participant has the authority to procure and is responsible to ensure adequate natural gas service for its facilities.

Participant has the authority to enter into any contracts to effectuate its responsibilities relating to procurement of natural gas and energy related services.

Participant desires to enter into this agreement to provide reliable, cost effective natural gas and energy related services for its facilities.

Participant contemplates on taking necessary and appropriate actions to support the objective of providing cost effective natural gas and energy related services for its facilities.

Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. § 13-801 et seq., (the "Act"), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of power, privilege or authority exercised or capable of exercise individually by such public agencies. Participants are public agencies within the meaning of the Act.

**Purpose:**

It is the purpose of this Agreement for participants to make the most efficient use of their powers by cooperating with each other in good faith on the basis of mutual advantage and timely providing services and facilities as identified in this Agreement and in any addendum to this Agreement that will accord best with the geographic, economic, population and other factors influencing the needs and development of local political bodies.

In furtherance of such objectives and purposes, (i) the Participants hereby create a joint entity under the Interlocal Cooperation Act to be known as "Nebraska Choice Joint Utilities Management Program" ("CJUMP"), being a separate public body corporate and politic of the State of Nebraska (the "Agency"), which shall be constituted and administered by a board of Trustees (the "Board of Trustees"); and (ii) the Participants hereby delegate to the Agency those powers as are hereinafter provided by this Agreement.

**Participation:**

Participant hereby agrees to participate in CJUMP under the terms of this Agreement and the Bylaws of CJUMP. Only those Participants who are members of the Nebraska Association of School Boards shall be eligible to participate in CJUMP. Final determination of membership into CJUMP must be approved by the CJUMP Board or a committee thereof.

Each Participant hereby agrees to participate with all other Participants to this Agreement through the Agency jointly to conduct the activities of the Agency.

**Administration:**

In order to carry out the purposes of CJUMP, CJUMP may exercise and enjoy all powers, privileges, and authority exercised and capable of exercise by an Interlocal created pursuant to the Act, including, but not limited to the power to issue bonds or other obligations on behalf of Participants as a body as a whole.

CJUMP shall be administered by a Board of Trustees consisting of two voting ex-officio members and 6 persons, who are elected officials or appointed officials of the member Participants. The members of the Board of Trustees, other than the ex-officio members, shall be elected by a vote of the Board of Directors of NASB. A person elected to the Board of Trustees shall serve for a three year term. A vacancy on the Board shall be filled by the vote of the Board of Directors of NASB. The person appointed to fill a vacancy shall serve for the remainder of the term of the vacating Trustee. Each board member shall be entitled to one vote in all matters that come before the board. No action of the Board of Trustees shall be taken unless 50% or more of the board members are present at the meeting. Unless provided otherwise in the Bylaws, upon a majority affirmative vote of the board members present, such action shall be effective immediately. The two ex-officio members to the board shall be the current President of NASB and the Executive Director of NASB or designee.

Initial nominations for members of the CJUMP Board shall be made by the Executive Director of NASB, who shall nominate at least one person for each of the elected positions and designate

nominations by the three staggered terms in office so as to allow three of the CJUMP Board members to be up for reelection each year. For subsequent elections, a CJUMP nominating committee comprised of: (1) the Chair of CJUMP, (2) the Executive Director of NASB, and (3) a person selected by the Board of Trustees will request nominations from the member participants and give its recommendation for Board of Trustees member nomination to the NASB Board of Directors for its approval.

The Board of Trustees shall be responsible for administering the cooperative undertakings of CJUMP.

The CJUMP Board may assign responsibilities for functions and services to appropriate parties and may designate a representative who shall be the primary contact point for Participants and other parties involved.

The CJUMP Board may retain the services of such legal counsel, auditors, consultants, marketers, program administrators, and other advisors as it deems necessary to carry out the business and purpose of the Interlocal.

The CJUMP Board shall adopt an annual budget providing for financing the costs of any joint or cooperative undertaking pursuant to this Agreement.

CJUMP shall be financed by monies collected from appointed CJUMP Program Administrator(s).

Any real and personal property may be acquired, held and disposed as set forth in this Agreement or any amendment hereto. CJUMP may lease, purchase or acquire by any means, from Participant or from any other source, such real and personal property as is required and necessary for effectuating the purposes of this Agreement. The title to all such property, personal or real, shall be held in the name of CJUMP. If a Participant should be required to purchase real or personal property at its facilities to best achieve the purposes of this Agreement, such real or personal property shall remain property of the Participant.

Participants may meet from time to time to discuss any matters pertinent to this Agreement or the functions of CJUMP and its board.

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#### **Term of Agreement and Service:**

This Agreement shall become effective and binding upon its ratification by the governing board of each Participant.

The term of this Agreement is for three years from the date of the execution of this Agreement, provided that this Agreement shall be considered automatically renewed for successive three year terms unless all Participants and/or Board of Trustees gives notice as required herein that the Agreement shall not automatically renew.

A Participant may withdraw from this Agreement by providing written notice to CJUMP and to all other Participants at least 365 days prior to the end of the third year of this Agreement's initial term or any renewal term of this Agreement. Any termination from this Agreement is to be effective 12:01 A.M. of the first day of the immediately succeeding contract term.

An action to dissolve CJUMP must be communicated to all Participants and give Participants at least 30 days notice prior to its effective date. It is understood that specific individual Participants (as defined in this Agreement) may change during the duration of CJUMP's existence.

Participant hereby delegates to CJUMP the duty to buy natural gas for Participant's total requirements for the term of this Agreement. Participant acknowledges that it will be required to execute any required forms of the Local Distribution Company's Choice Program to select a supplier for each year of the term of this Agreement.

Participants may be responsible for reaffirming their natural gas purchase participation on an annual basis in order to accommodate administrators and others involved in the procurement of products and services on behalf of CJUMP. Such reaffirmation shall include but not be limited to Delegation Forms and any other documents determined to be necessary by the natural gas supplier to the CJUMP participants.

The effective date on which natural gas service is to be procured through CJUMP shall be no later than the immediate succeeding June 1 after execution of this Agreement and the point in time thereafter in which a natural gas distribution switch with the Local Distribution Company can be made.

Participants shall not resell any Natural Gas Service procured by CJUMP under this Agreement, but Participant can require any tenant or occupant of a Participant's facility to reimburse the Participant for the use of natural gas in connection with such tenancy or occupancy.

In the event a Participant fails to perform its obligations pursuant to this Agreement, CJUMP shall give written notice to the individual Participant specifying such failure to perform and establish a reasonable period in which the Participant shall have to fulfill its obligations pursuant to this agreement. If the Participant's failure to perform its obligation is continuing, CJUMP may immediately terminate this agreement.

~~Any distribution of CJUMP funds, either partial or complete, shall be approved by the CJUMP Board of Trustees. Any collective distribution return to the Participants shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal Agency during the immediately preceding twelve month agreement period.~~

Upon termination of CJUMP's existence, any personal and real property as well as surplus funds shall be distributed among the existing Participants (as determined and recognized by the CJUMP Board of Trustees). Such distribution shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal Agency during the immediately preceding twelve month agreement period.

Termination of participation in this Agreement or termination of this Agreement by the Board of Trustees shall not impair, amend or change any previous contracts or agreements. Such contracts and agreements shall continue in full force, including all rates, terms, obligations and conditions, until the expiration of such contracts and agreements in accordance with their respective terms, or unless sooner released by the Board of Trustees.

**Indemnification:**

Each Participant shall indemnify and hold harmless the other parties and the Public Alliance for Community Energy and the Nebraska Municipal Power Pool and their respective board, officers, trustees, employees and agents, from any claims, expenses, (including attorneys' fees and litigation expenses), for any damages or losses it may suffer as a result of any claims made regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of a Participant, including but not limited to taxpayer or regulatory claims.

**Assignment:**

This Agreement shall be binding upon and inure to the benefit of the Participants and their successors or assigns; provided however, that this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Participants to the Agreement.

**Notices:**

All notices or other communications which are required or permitted herein shall be in writing and sufficiently delivered to each Participant.

**Fiscal Year:**

The Fiscal year shall end on May 31 of each year.

**Place of Business:**

The principal place of business for CJUMP shall be at the offices of the Nebraska Association of School Boards. The CJUMP Board may employ necessary staff and may purchase, lease, or rent real and personal property in order to carry out the business of CJUMP.

**Governing Law:**

This Agreement shall be governed by an interpreted in accordance with the statutory and decisional law of the State of Nebraska.

**Entire Agreement:**

This Agreement, including any associated exhibits and any amendments, constitutes the entire Agreement of the Parties with respect to the subject matter hereof. All prior agreements, representations of CJUMP, statements, and negotiations, written or oral, are hereby superseded. This Agreement may be amended only by a writing executed by all Participants.

IN WITNESS WHEREOF, each of the Participants has caused this Interlocal Agreement for Natural Gas and Related Services to be executed by its duly authorized officer as of the day and year shown below: PARTICIPANT: \_\_\_\_\_

Date:

By:

Title:

Attest:

SEAL

**RESOLUTION FOR PARTICIPATION IN CJUMP  
INTERLOCAL AGREEMENT**

WHEREAS, Participant has reviewed the attached Interlocal Agreement and desires to participate in the Nebraska Choice Joint Utilities Management Program (otherwise referred to as CJUMP) as authorized by the Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 and

WHEREAS, Participant is allowed to participate in said cooperative undertakings; and

NOW THEREFORE, BE IT RESOLVED that the governing board hereby:

Declares the board will participate in CJUMP and hereby accepts the Participation Agreement which is attached to this Resolution.

After motion duly made by \_\_\_\_\_ and seconded by \_\_\_\_\_, the following members voted by roll call vote in favor of passage and adoption of the said Resolution:  
\_\_\_\_\_

The following members voted against the same:

\_\_\_\_\_

The following members voted absent or not voting:

\_\_\_\_\_

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Participant Name (*School, ESU or Community College*) \_\_\_\_\_

Signature from an Official of the Participant \_\_\_\_\_

Please print name and title \_\_\_\_\_

**Viking Lumber**

601 E Broadway  
Wausa, NE 68786  
402-586-2115

**Bill To:** Wausa Public School  
Wausa Public School  
P. O. Box 159  
Wausa, Ne 68786  
402-586-2255

**Order Status:** Open  
**Due Date:**

Item Name	Attribute	Size	Qty	Sold	Due	Price	Ext Price	Tax
W3636 Wall Cabinet		Bayfield Oak	2	0	2	\$267.60	\$535.20	T
UCB3690 Cabinet		Bayfield Oak	5	0	5	\$789.56	\$3,947.80	T
UCB2490 Cabinet		Bayfield Oak	1	0	1	\$394.26	\$394.26	T
Shelf Kit			2	0	2	\$75.00	\$150.00	T
Total Qty Ordered:			10	0	10			

Percent Unfilled: 100

*6' counter top 120.00*

	Subtotal:	\$5,027.26
Exempt	0 % Tax:	+ \$0.00
	<b>TOTAL:</b>	<b>\$5,027.26</b>
	<b>Deposit Balance:</b>	<b>\$0.00</b>
	Balance Due:	\$5,027.26

Thank you for your patronage!

*(Get a layout for you)*

*120*  
\$5,147.26

## Proposal 2102669646

Proposer: Brad Hoelsing

Thank you for your proposal dated 04/12/2017. The details we've provided below are based on the terms assigned to account 26492, WAUSA PUBLIC SCHOOLS.

To access this proposal online, please search by referencing proposal number 2102669646.

Comments from Proposer:

This is the proposal I would recommend. We could go with a smaller 128 GB HD if we wanted for a total cost of \$42,081... I recommend the larger HD in this proposal just to be safe.

Part Number	Description	Total Quantity	Unit Price	Total Price
Z0TB	MacBook Air 13-inch 2.2GHz Intel Dual-Core Core i7, Turbo Boost up to 3.2GHz Intel HD Graphics 6000 8GB 1600MHz LPDDR3 SDRAM 256GB Flash Storage Backlit Keyboard (English) / User's Guide (English)	39	1,279.00	<b>49,881.00 USD</b>
<b>Subtotal</b>				<b>49,881.00 USD</b>
<b>Estimated Tax</b>				<b>0.00 USD</b>
<b>Total</b>				<b>49,881.00 USD</b>

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

## How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [ <https://ecommerce.apple.com> ] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

Superintendent's Report  
Regular BOE Meeting, May 15<sup>th</sup>, 2017

**1. Policy Updates**

We are addressing the policies currently in committee. I feel that we are in good shape to approve changes to our policies in June.

**2. Staffing**

I have offered positions to 9-12 Math to Kimberly Ocampo, and 8-12 Science to Shelly Avery. They both have the capability to teach dual credit courses, and I am excited to expand our offerings in that regard. I have presented the classified staff that I am offering to return next year for your approval (see attachment.)

**3. Academic (Math Transition)**

Mrs. Hennings and Mr. Conn have worked very hard on the Jr/Sr High Math transition into Calculus. It will be a two year transition (Same transition that Bloomfield took two years ago.) We will be offering calculus once the transition is complete. I have added an attachment for your review.

**4. School Lunch Prices**

Katie and I will review our school lunch prices to be approved in the June Meeting.

**5. End of Year Reporting**

a. Staff involved are

- i. Karen (Special Education)
- ii. Katie (possible power school, student data-testing, attendance, etc.))
- iii. Brad (CDC-state of the schools report data, CDC-personnel, state of the schools, etc.)
- iv. Nancy (Transportation and Census data)

**6. Summer Staff and Student Activities**

a. Technology

- i. Driver Education held in Bloomfield this year for Classroom portion
- ii. Laptops imaged or reimaged Once Laptops arrived
- iii. Summer school settings going on:
  - a. Elementary
  - b. Credit recovery, Summer Math Transition Online
  - c. Independent Studies

- I. **Upcoming Dates in the elementary**
  - Elementary Track and Field Day – Thursday, May 11
  - Elementary Track and Field Awards Assembly – Friday, May 12<sup>th</sup> at 8am in the gym
  - Reading United Wrap-up will be one of the last days of school.
  - Elementary trip to the park will be Friday, May 19<sup>th</sup> in the afternoon
  - Elementary sings at the assisted living Thursday, May 18<sup>th</sup> at 12:30pm.
- II. **Main Street Grocery Receipts/Order**
  - 33,621 points were earned through the collection of MSG receipts. School supplies will be ordered with these points.
  - This program is undergoing some changes. These changes will go out in a letter to parents at the end of the school year.
- III. **Elementary Parent Council**
  - EPC concluded the Box Top collection for the 2016-2017 school year with an awards assembly acknowledging all students that participated.
  - EPC drew a name from all students that participated and awarded a Samsung Notebook. This award went to Henry Kumm.
- IV. **Elementary Library**
  - 16 books in the elementary have not been turned in. Students will be charged for the cost of their replacement if not found and returned. This is the least amount ever that has not been returned.
  - In compliance with Rule 10, new books will be ordered for the 2017-2018 school year.
  - Inventory is complete for both libraries.
- V. **Preschool Information**
  - Preschool Round-up – May 16
- VI. **WPS Social Committee**
  - WPS Social committee will provide ice cream cones to students and staff on Wednesday, May 17<sup>th</sup> at the end of the day.

## **AD Report**

### **1. Track & Field**

The Wausa Boys and Girls Track and Field Squad competed in the D-1 District at Hartington. The Wausa Girls won the District Title scoring 126 to runner up Elk Horn Valley with 102 points. 5 girls qualified for the State meet. Michaela Timmerma: Shot Put & Discus (New School Record) Regan Hennings: 400m & 4x400, Thea McFarland: 100mH, 300mLH, and 4x400, Paige Nissen: 100m, 200m(New School Record) and 4x400, Ruth Johnson: LJ and 4x400, Luc Bloomquist: Shot Put, John Rosberg: 3200m, and Gaige Hegge: 100m.

### **3. Golf**

The Bloomfield/Wausa Golf team will compete in the District Tournament on May 15<sup>th</sup> at the Hartington Country Club.

“Extra-Curricular Activities, The Other Half of Education”